**To:** Ward, W. Robert[Ward.Robert@epa.gov]

Cc: Pearson, Janice[pearson.janice@epa.gov]; Freed, Chris[Freed.Chris@epa.gov]; Christenson,

Dave[Christenson.Dave@epa.gov]; Sisk, Richard[Sisk.Richard@epa.gov]; MacLeish, Phoebe[Macleish.Phoebe@epa.gov]; Boydston, Michael[Boydston.Michael@epa.gov]

From: Ostrander, David

**Sent:** Tue 10/27/2015 2:25:40 PM

**Subject:** Re: Colorado EM Laptop - Personal Information

I am at another meeting but please go forward and get this resolved. Thanks

Sent from my iPhone

On Oct 27, 2015, at 9:22 AM, Ward, W. Robert < Ward.Robert@epa.gov > wrote:

I just spoke with Phoebe and Mike, copied here. I suggest we discuss this and make sure we have documented preservation of information consistent with the lit hold, and consider protection of PII per Richard's email yesterday, before we take next steps.

I will send out a scheduler for a call later this morning to discuss these issues. Feel free to invite others as appropriate.

Thanks, Bob

W. Robert Ward

U.S. Environmental Protection Agency

303-312-7100 (direct)

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From: Ostrander, David

Sent: Tuesday, October 27, 2015 5:55 AM

To: Pearson, Janice; Freed, Chris

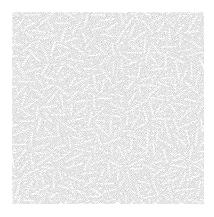
**Cc:** Christenson, Dave; Sisk, Richard; Ward, W. Robert **Subject:** Re: Colorado EM Laptop - Personal Information

yes, please work with Chris and get the data from GKM response deleted. please dont delete anything not from GKM. I talked to Bruce Holoman last night and he said we could call him when the laptop is ready and make arrangements for it to be picked up. Let me know when it is ready.

Thanks

Sent from my iPad

On Oct 21, 2015, at 10:54 AM, Pearson, Janice < pearson.janice@epa.gov > wrote:



David-

As you may know, we were using a check in system that we borrowed from Colorado Emergency Management. I brought this back to the Region from the ICP on Monday. The State is wanting the laptop back. They want it back today or tomorrow. Chris Freed was able to export the data from the laptop. However, the database has everyone's personal information that responded to the Incident, including name, address, driver's license number, etc. Chris indicated that the information was not protected.

Should I request that the data on the state laptop be deleted, since we have a copy of

the exported data? Any other advice?

-Janice

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